Division of Accounting OFFICE OF TRAVEL AND SPECIAL SERVICES DIRECTORY OF CONTACTS May 1 2013

May 1, 2019		
		LATEST UPDATE:
		May 1, 2013
OFFICE CHIEF	Nancy Kataoka	Phone:(916) 227-9293
	· · · · · · · · · · · · · · · · · · ·	Fax: (916) 227-9735

Travel Payments and Policy Branch			
		Phone: (916) 227-8876	
BRANCH CHIEF	Paul H. Hinnant	Fax: (916) 227-9357	
TRAVEL PAYMENTS SECTION			
Travel Information Line (TEC & CEV Questions):		Phone: (916) 227-9061	
Hours: 8:00 am to 12:00 pm & 1:00 pm-4:00 pm		Fax: (916) 227-9357	
Section A Chief	Terry Zanchi	(916) 227-8643	
Lead Person, Claim Cuts, Duplicate & Stop Payments,	Siu San Wong	(916) 227-9454	
Cancelled Checks, Expenditure Adjustments			
Lead Person, Claim Cuts, Duplicate & Stop Payments,	Wendy Poon	(916) 227-9827	
Cancelled Checks, Expenditure Adjustments			
District 1 & 4 (Alpha A – L) TEC Auditor	Huong Bui	(916) 227-9825	
District 2 & 8 TEC Auditor	Meimi Huang	(916) 227-9074	
District 5 & 6 BTH TEC Auditor	Kao Saelee	(916) 227-9033	
District 4 (Alpha M – Z) & 9 TEC Auditor	Lili Tran	(916) 227-0578	
District 3 TEC Auditor	Anh Dang	(916) 227-9137	
TEC Auditor	Jaskiran Kaur	(916) 227-9331	

Section B Chief	Mickie Hausman	(916) 227-9858
Lead Person, Claim Cuts, Duplicate & Stop Payments,	Salimata Wood	(916) 227-9325
Cancelled Checks, Expenditure Adjustments		
District HQ (Alpha A-G) TEC Auditor	Tran-Shawn Yu	(916) 227-9378
District HQ (Alpha H-O) TEC Auditor	Lane Hayashi	(916) 227-5768
District HQ (Alpha P-Z), District 7, OST TEC Auditor	Cassie Wagner	(916) 227-9134
TEC Auditor	Vacant (Reilly)	(916) 227-5582
District 10, 11 & 12 TEC Auditor	Irina Shevchuk	(916) 227-9225
Lead Person Rental Car and Airline, Non-Enterprise Rental Car Payments, ORF Monitoring Reports, Claim Schedule Reconciliations	Srichit Maljai	(916) 227-8948
Airline Payments,	Jackie Wood	(916) 227-8968
Enterprise Rental Car Payments	John Garibay	(916) 227-9052
TRAVEL POLICY SECTION		
Section Chief	Eric Lau	Phone: (916) 227-9079 Fax: (916) 227-8662
Cal Travel Store (Travel Agency)	(916) 376-3989	1-877-454-8785
Travel Policy Section Fax #		(916) 227-8662
Section Lead Travel Policy/Travel Guide Updates/Revisions, AMEX Individual Government Corporate Cards	Katie Kennedy	(916) 227-8652
Travel Advance Issuance and Collections, Travel Policy Exceptions, Stop Payments, Travel Advance database updates	Kathy Greenwood	(916) 227-9272
Travel Reservations (Concur), Employee Relocation, AMEX Individual Government Cards, Travel Advance Reports	Teresa Wong	(916) 227-8953
Travel Reservations (Concur), Reportable Income : (E.g. Reportable TEC Payments, Personal Use of State Vehicle, and State Owned Housing Values), Travel Advance Reports, Employee Relocation, AMEX Individual Government Cards	Terence Hung	(916) 227-9330
Travel Advance Issuance, Reportable Income : Reportable TEC Payments and State Owned Housing Values	Yolanda Lambinico	(916) 227-5700
Travel Advance Issuance, Reportable Income: Reportable TEC Payments and State Owned Housing Values Personal Use of State Vehicle	Leslie Skarshaug	(916) 227-9092
Mail Distribution, Data Entry, Claim Schedule Preparation	Angela Cascio-Serna	(916) 227-9030

BRANCH CHIEF	Fiscal Analysis Branch	Phone: (916) 227-0602
BRANCH CHIEF	Emmy Iroegbu	Fax: (916) 227-4292
Utility Payments Section - Section Chief	Caleb Kwong	Phone: (916) 227-4284 Fax: (916) 227-8662
Special Projects, Reject Report, LAWP (Text and FTP file)	Vacant (Currie)	(916) 227-9267
District 1, 2, & 3, Alpha E, F, G	Vacant (Mac)	(916) 227-5725
Calnet (AT & T) Billing & ACUS (AT&T Mobility, Reject Report- until filled)	Asuncion Briones	(916) 227-9511
District 4, Alpha B, C, D, (SJWC until filled)	Dina Moussa	(916) 227-8553
Districts 5 & 6, Alpha M, Q, R, T, U W, X, Y	Jing Peng	(916) 227-9119
District 7, Alpha N, O, P	Wynne So	(916) 227-9345
District 8 (Southern CA Edison, So. Ca Gas, Verizon) (Dist 3, SDWD, Alpha E, F, G until filled)	Sandhya Singh	(916) 227-9374
Nextel, Miscellaneous, AT&T Mobility, US Cellular, Abatements.	Vacant (Collins)	(916) 227-8675
District 9 & 10, Alpha S (Nextel until filled)	Wenxin Hu	(916) 227-9202
District 11 & 12, Alpha H, I, J, K, L (SACR until filled)	Natalie Ho	(916) 227-9362
Headquarters, Alpha A (District 1 & 2 until filled)	Peng Her	(916) 227-9016
Verizon Wireless, (US Cellular, Abatement, F01 until filled)	Amabelle Dioquino	(916) 227-9286
EDI System Analyst/Contact, LAWP (Text and FTP file)	Kevin Wong	(916) 227-5759
Student Assistant	Vacant (Somova)	(916) 227-4228
Student Assistant	Vacant (Kaur)	(916) 227-9025
Student Assistant	Vacant (Hui)	(916) 227-
Volunteer	Hanh Le	(916) 227-9025
Volunteer	Hoanganh Nguyen	
Volunteer	Fuqun Dai	
Volunteer	Pong Her	
Right of Way Accounting - Section Chief	Diane Nanik	Phone: (916) 227-912 Fax: (916) 227-878
Districts 1, 2, & 3, Lead Person	Greg Bonham	(916) 227-0607

Districts 4, Lead Person	Gordon Johnson	(916) 227-9192
Districts 5 & 10	Lynn West	(916) 227-9193
Districts 6 & 9, Lead Person (back up Lynn West)	Vacant (Tefera/Lopez)	(916) 227-8970
District 7, Lead Person	Tam Nguyenphan	(916) 227-9510
District 8 & 12	Amy Biggar	(916) 227-9336
District 11	Brandon Kapeller	(916) 227-4235
Claim Schedules & Contract Set-up	Tara Garvin	(916) 227-4275
Fiscal Analysis Section Chief	Mabel Wong	Phone: (916) 227-9206 Fax: (916) 227-8766
Lead Persons ORF	Sandy Hom	(916) 227-4285
	Sonia Fragozo	(916) 227-9348
Late Interest Penalty Analysis	Eugene Campa	(916) 227-9099
DPO & Escheat Fund Liaison	Heidi Pequinot	(916) 227-9276
ORF Reconciliations	Sonia Fragozo-Lopez	(916) 227-9348
ORF Reconciliations	Sandy Hom	(916) 227-4285
FIN-AP-C008 & FIN-AP-C009 Claims Filed/ Paid Analysis	Mia Mitchell	(916) 227-8882
Interest Penalty & Reports: Production OTSS Management Reports	Dennis Montgomery	(916) 227-9862
OTSS Production Reporting	Monica Garner	(916) 227-9517
ORF Stop Payments, Claim Cut and Schedule Rejects, SCO Stop Payments, & SCO Returned Warrants	Anjani Maharaj	(916) 227-9274